

## CEVALUATION3

<b>English Name</b>	EPA Handler ID <b>(Primary Key)</b>
<b>Oracle Name</b>	HANDLER_ID
<b>Description</b>	Unique RCRA identification number assigned by the implementing State or Region to each RCRA site (e.g., generators; transporters; and treatment, storage, disposal facilities).
<b>Data Type and Length</b>	VARCHAR2 (12)
<b>Allowed Values</b>	Valid ID as outlined below: The ID can be a minimum of 4 characters and a maximum of 12 characters. The first two characters must be a valid state postal code which corresponds to the state in which the handler is located. Spaces are not allowed.
<b>Default Value</b>	
<b>Notes</b>	Handlers associated with Navajo Nation should be assigned Handler IDs beginning with 'NN' regardless of where the handler is physically located.
<b>English Name</b>	Evaluation Activity Location <b>(Primary Key)</b>
<b>Oracle Name</b>	EVAL_ACTIVITY_LOCATION
<b>Description</b>	Indicates the location of the agency conducting the evaluation.
<b>Data Type and Length</b>	CHAR (2)
<b>Allowed Values</b>	State postal code
<b>Default Value</b>	
<b>Notes</b>	For a list of valid state postal codes, refer to the Column Information Report for LU_STATE.
<b>English Name</b>	Evaluation Identifier <b>(Primary Key)</b>
<b>Oracle Name</b>	EVAL_IDENTIFIER
<b>Description</b>	Name or number assigned by the implementing agency to identify an evaluation.
<b>Data Type and Length</b>	VARCHAR2 (3)
<b>Allowed Values</b>	Any non-blank value
<b>Default Value</b>	001
<b>English Name</b>	Evaluation Start Date <b>(Primary Key)</b>
<b>Oracle Name</b>	EVAL_START_DATE
<b>Description</b>	The first day of the inspection or record review regardless of the duration of the inspection.
<b>Data Type and Length</b>	DATE
<b>Allowed Values</b>	Valid date >= January 1, 1980 and <= Today in MM/DD/YYYY format
<b>Default Value</b>	Today's date

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<b>English Name</b>	Evaluation Responsible Agency ( <b>Primary Key</b> )
<b>Oracle Name</b>	EVAL_AGENCY
<b>Description</b>	Code indicating the agency responsible for conducting the evaluation.
<b>Data Type and Length</b>	CHAR (1)
<b>Allowed Values</b>	<p>B State Contractor/Grantee Responsible agency is the State/Territory agency through use of a contractor or grantee.</p> <p>Note: Contractors/Grantees can conduct evaluations on behalf of the agency, but they cannot determine violations or SNCs. The determining of violations and SNCs is an agency function, therefore, violations, SNY, and SNN evaluations linked to agency type "B" will be coded as "S" for the violation agency, or in the case of SNY and SNN evaluations, the evaluation agency will be changed to an "S". This will allow the State to be able to modify the violation and the SNC determination.</p> <p>C EPA Contractor/Grantee Responsible agency is the United States Environmental Protection Agency through use of a contractor or grantee.</p> <p>Note: Contractors/Grantees can conduct evaluations on behalf of the agency, but they cannot determine violations or SNCs. The determining of violations and SNCs is an agency function, therefore, violations, SNY, and SNN evaluations linked to agency type "C" will be coded as "E" for the violation agency, or in the case of SNY and SNN evaluations, the evaluation agency will be changed to an "E". This will allow EPA to be able to modify the violation and the SNC determination.</p> <p>E EPA Responsible agency is the United States Environmental Protection Agency.</p> <p>L Local Responsible agency is the State/Territory agency through use of a local agency (county health departments, county fire departments, and other county/local agencies) that conducts evaluations on behalf of the State/Territory.</p> <p>Note: Local agencies can conduct evaluations on behalf of the agency, but they cannot determine violations or SNCs. The determining of violations and SNCs is an agency function, therefore, violations, SNY, and SNN evaluations linked to agency type "L" will be coded as "S" for the violation agency, or in the case of SNY and SNN evaluations, the evaluation agency will be changed to an "S". This will allow the State to be able to modify the violation and the SNC determination.</p> <p>N Native American Responsible agency is the United States Environmental Protection Agency through use of a Native American inspector.</p> <p>Note: Native American inspectors can conduct evaluations on behalf of the agency, but they cannot determine violations or SNCs. The determining of violations and SNCs is an agency function, therefore, violations, SNY, and SNN evaluations linked to agency type "N" will be coded as "E" for the violation agency, or in the case of SNY and SNN evaluations, the evaluation agency will be changed to an "E". This will allow EPA to be able to modify the violation and the SNC determination.</p> <p>S State Responsible agency is the State/Territory.</p> <p>T State-Initiated Oversight/Observation/Training Actions Activities conducted by a State/Territory involving oversight or observation of EPA activities or those activities where State/Territory staff accompany EPA staff strictly for training purposes. No inspection report is generated by the</p>

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State/Territory from these activities nor is any direct enforcement response initiated by the State/Territory.

Note: No SNC determinations (SNY or SNN), violations, or enforcement activity can be initiated by this responsible agency code. Only EPA would be initiating these activities under these circumstances.

X

EPA-Initiated Oversight/Observation/Training Actions

EPA-Initiated Oversight/Observation/Training Actions include traditional oversight and observation activities conducted to evaluate a State's performance under a grant program. In addition, training activities where EPA staff may accompany experienced State/Territory staff for training purposes are also included under this code. EPA takes no direct enforcement response as a result of these activities.

Note: No SNC determinations (SNY or SNN), violations, or enforcement activity can be initiated by this responsible agency code. Only the State would be initiating these activities under these circumstances.

### Default Value Notes

There is no relationship between a State's authorization status and the Evaluation Responsible Agency.

The value 'L' - Local is only available to Region 9 states unless requested by other states/regions.

If Evaluation Type = 'SNY' or 'SNN' then the Evaluation Agency must equal 'S' - State or 'E' - EPA.

### English Name

Day Zero

### Oracle Name

DAY\_ZERO

### Description

The date used to evaluate timeliness in regards to the standards outlined in the Enforcement Response Policy (ERP).

### Data Type and Length

DATE

### Allowed Values

Valid date >=January 1, 1980 and <= Today in MM/DD/YYYY format  
blank Not provided

### Default Value

blank

### Notes

Guidance:

There can only be one Day Zero per evaluation.

For SNY evaluations, Day Zero will be one of the following:

- Evaluation Start Date of a non-followup evaluation by this agency;
- Latest Enforcement Date for an 810 or 820 action (if the agency is EPA then the date of an 810 enforcement action, if the agency is State then the date of an 820 enforcement action); or
- Any valid date if the facility is a reclassified secondary violator.

For SNN evaluations, Day Zero must be blank.

For follow-up evaluations (CDI, FUI, or CSE), Day Zero will be the evaluation date of a non-followup evaluation by this agency.

For all other evaluations, Day Zero is equal to the Evaluation Start Date.

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Non-followup evaluations are:

- 1) Compliance Evaluation Inspection (CEI)
  - 2) Compliance Assistance Activity (CAV)
  - 3) Corrective Action Compliance Evaluation (CAC)
  - 4) Groundwater Monitoring Evaluation (GME)
  - 5) Financial Records Review (FRR)
  - 6) Facility Self Disclosure (FSD)
  - 7) Non-Financial Records Review (NRR)
  - 8) Operation and Maintenance Inspection (OAM)
  - 9) Focused Compliance Inspection (FCI)
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<b>English Name</b>	Found Violation
<b>Oracle Name</b>	FOUND_VIOLATION
<b>Description</b>	An indicator as to whether an evaluation discovered any violations at the facility. For CAV evaluations, the found violation indicator shows whether the evaluation found any discrepancies at the facility.
<b>Data Type and Length</b>	CHAR (1)
<b>Allowed Values</b>	N            No U            Undetermined Y            Yes
<b>Default Value</b>	Y
<b>Notes</b>	<p>If Responsible Agency = 'X' or 'T' then Found Violation must equal 'N'.</p> <p>If Found Violation = 'Y' and Evaluation Type &lt;&gt; 'CAV' then there must be at least one corresponding record in CLN_EVALUATION_VIOLATION3.</p> <p>If Found Violation = 'Y' and Evaluation Type = 'CAV' then there cannot be a corresponding record in CLN_EVALUATION_VIOLATION3.</p> <p>If Found Violation = 'N' or 'U' then there cannot be a corresponding record in CLN_EVALUATION_VIOLATION3.</p> <p>If Evaluation Type = 'CAV' then Found Violation cannot equal 'U' - Undetermined.</p>

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<b>English Name</b>	Citizen Complaint Indicator
<b>Oracle Name</b>	CITIZEN_COMPLAINT
<b>Description</b>	Indicates whether the evaluation was initiated because of a tip/complaint.
<b>Data Type and Length</b>	CHAR (1)
<b>Allowed Values</b>	N            No Y            Yes
<b>Default Value</b>	N

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<b>English Name</b>	Multimedia Indicator	
<b>Oracle Name</b>	MULTIMEDIA_INSPECTION	
<b>Description</b>	Indicates whether the evaluation was part of a multimedia inspection activity.	
<b>Data Type and Length</b>	CHAR (1)	
<b>Allowed Values</b>	N	No
	Y	Yes
<b>Default Value</b>	N	

<b>English Name</b>	Sampling Indicator	
<b>Oracle Name</b>	SAMPLING	
<b>Description</b>	Indicates whether the evaluation conducted included the collection of samples.	
<b>Data Type and Length</b>	CHAR (1)	
<b>Allowed Values</b>	N	No
	Y	Yes
<b>Default Value</b>	N	

<b>English Name</b>	Not Subtitle C Indicator	
<b>Oracle Name</b>	NOT_SUBTITLE_C	
<b>Description</b>	For an inspection that was conducted pursuant to RCRA 3007 or State equivalent, indicates whether the site is not a Subtitle C facility.	
<b>Data Type and Length</b>	CHAR (1)	
<b>Allowed Values</b>	N	No
	Y	Yes
<b>Default Value</b>	N	

<b>English Name</b>	Evaluation Type Owner	
<b>Oracle Name</b>	EVAL_OWNER	
<b>Foreign Key</b>	Foreign key to OWNER in LU_EVALUATION_TYPE.	
<b>Description</b>	Indicates the agency that defined the Evaluation Type.	
<b>Data Type and Length</b>	CHAR (2)	
<b>Allowed Values</b>	HQ	Nationally defined
<b>Default Value</b>		

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<b>English Name</b>	Evaluation Type
<b>Oracle Name</b>	EVAL_TYPE
<b>Foreign Key</b>	Foreign key to EVALUATION_TYPE in LU_EVALUATION_TYPE.
<b>Description</b>	Code to report the type of evaluation conducted at the handler.
<b>Data Type and Length</b>	VARCHAR2 (3)
<b>Allowed Values</b>	Nationally-defined value in LU_EVALUATION_TYPE
	Existing nationally-defined values:
CAC	<p>Corrective Action Compliance Evaluation</p> <p>An evaluation of a site's compliance with the corrective action requirements of a permit or an order. When a CAC is conducted as part of another inspection type (CEI, GME, etc.), a separate entry for a CAC should be conducted for the CAC component.</p>
CAV	<p>Compliance Assistance Visit</p> <p>The compliance assistance activity that a Region or State conducts at a specific site to assist the site in achieving compliance as outlined in the OECA Operating Principles (URL: <a href="http://www.epa.gov/compliance/resources/policies/planning/state/oprin-integ-mem.pdf">http://www.epa.gov/compliance/resources/policies/planning/state/oprin-integ-mem.pdf</a>). A CAV evaluation does not include evaluation events that would otherwise qualify as another type of evaluation such as a CEI or OAM evaluation or conducted under the auspices of a confidentiality agreement via a small business or local government assistance program (sometimes referred to as an amnesty program). However, this CAV activity code would include technical site-specific compliance assistance not considered "interpretive technical assistance." CAVs are conducted without the threat of enforcement. Therefore, CAVs cannot be linked to violations or enforcement actions.</p>
CDI	<p>Case Development Inspection</p> <p>A CDI is an on-site inspection conducted for the sole purpose of gathering additional information that supports the evidence (i.e., samples, on-site record review, interview, etc.) for a potential or pending enforcement case. A CDI is performed only after an initial evaluation has resulted in the observation of potential violations.</p>
CEI	<p>Compliance Evaluation Inspection</p> <p>A CEI evaluation is primarily an on-site evaluation of the compliance status of the site with regard to all applicable RCRA Regulations and Permits (with the exception of groundwater monitoring and financial assurance requirements). Although portions of a CEI evaluation may routinely be conducted in an agency office setting, such "office" evaluations are considered an integral part of a CEI in terms of completing an evaluation. The overall evaluation of a site's compliance status may take place over multiple days necessitating multiple site visits and activities. The entire set of activities and associated effort is considered a single CEI.</p> <p>The major function of a CEI is an overall review of the site's performance. The inspection includes an on-site examination of records and other documents maintained by the site and an evaluation of the site's compliance with all applicable requirements and adequate sampling, when necessary. Where appropriate, it includes groundwater monitoring assessment outlines or plans, closure/post-closure plans, contingency plan reviews, waste analysis plan reviews, and preparedness and prevention plan reviews. Specifically excluded from the CEI type of evaluation are financial assurance requirements and inspections of groundwater monitoring systems. A review of financial assurance requirements is most often conducted by "agency experts", and appropriately coded as a Financial Record Review (FRR) evaluation. Inspections of groundwater</p>

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CSE	<p>monitoring systems are coded as either a GME or OAM.</p> <p><b>Compliance Schedule Evaluation</b></p> <p>An evaluation conducted to verify compliance with an enforceable compliance schedule associated with a formal enforcement action. When a CSE is conducted as part of another inspection type (CEI, GME, etc.), a separate CSE entry should be made in RCRAInfo for the CSE component.</p>
FCI	<p><b>Focused Compliance Inspection</b></p> <p>An FCI is an on-site inspection that addresses only a specific portion or Subpart of the RCRA regulations or authorized State regulations/programs. Some examples of an FCI are a Subpart CC inspection, BIF inspection, Universal Waste Rule inspection, closure verification inspection, training inspections, etc. Nationally defined Focus Areas must be used with this evaluation type to further define the specific scope of the FCI.</p>
FRR	<p><b>Financial Record Review</b></p> <p>An extensive detailed review of a site's compliance with financial responsibility requirements. Financial Record Reviews are conducted in the Agency office and not on-site.</p>
FSD	<p><b>Facility Self Disclosure</b></p> <p>Indication that a site has self-disclosed the existence of a violation and/or performed an audit and has submitted the information as appropriate to the State or EPA.</p>
FUI	<p><b>Follow-Up Inspection</b></p> <p>A partial on-site inspection conducted to verify the status of violations cited during a previous evaluation. An FUI code value should only be used if the effort involved, or the extent of areas inspected, are insufficient to qualify as one of the more comprehensive evaluation types. includes inspections following up to formal/informal actions where an enforceable compliance schedule has been established. Does not include any inspections involving an enforceable compliance schedule associated with a formal enforcement action. When an FUI inspection is conducted as part of another inspection type (CEI, GME, etc.), a separate FUI entry should be made in RCRAInfo for the FUI component. Please note that new violations may be cited as a result of an FUI evaluation, and those new violations would be linked to the FUI.</p>
GME	<p><b>Groundwater Monitoring Evaluation</b></p> <p>A detailed evaluation of the adequacy of the design and operation of a site's groundwater monitoring system as per EPA's Final RCRA Compliance Groundwater Monitoring Evaluation Guidance Document. Evaluation of the groundwater monitoring system design should be conducted by a hydrogeologist and includes the review of the owner/operator's characterization of the hydrogeology beneath hazardous waste management units, monitoring well placement and depth/spacing, and well design and construction. It is essential that the GME ensure that the owner/operator has designed an adequate groundwater monitoring system. In addition, an integral part of the GME is the review of the operation of the groundwater monitoring system through an evaluation of the owner/operator's sampling and analysis plan and its implementation. GMEs should be scheduled, to the maximum extent possible, to coincide with owner/operator sampling events to permit the field evaluation of sampling techniques. Inspectors should collect splits or conduct EPA/State sampling as a random check of groundwater quality data at any wells that may have indicated releases to support enforcement of corrective action.</p> <p>A comparison of EPA/State and owner/operator analytical results can be used to assess laboratory accuracy and establish the reliability of owner/operator submitted data. A GME should encompass everything covered in the CEI for groundwater monitoring facilities. In addition, GMEs should include:</p> <ol style="list-style-type: none"> <li>a. a detailed investigation of the engineering features and effectiveness of the groundwater monitoring system;</li> <li>b. a detailed review of the site's groundwater sampling and analysis plan;</li> </ol>

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	<ul style="list-style-type: none"> <li>c. re-calculation of statistics at detection monitoring facilities to ensure that the site should not be in assessment;</li> <li>d. detailed examination of the site's assessment monitoring plan and field implementation;</li> <li>e. re-evaluation of groundwater flow direction; and</li> <li>f. a substantial amount of samp</li> </ul>
LBN	<p>Land Ban Restrictions Inspection</p> <p>An inspection of land disposal restriction requirements. Where Land-Ban is inspected in conjunction with another inspection type (CEI, CME, etc.), a separate Handler Evaluation form should be submitted reporting the Land-Ban component.</p>
NIR	<p>Note: This code is not available for new data entry.</p> <p>No 3007 Information Request Received</p>
NRR	<p>Agency conducted an in-agency office review and determined a failure to respond to a 3007 information request.</p> <p>Non-financial Record Review</p>
OAM	<p>An evaluation conducted in the Agency office involving a detailed review of non-financial records.</p> <p>Operation and Maintenance Inspection</p> <p>The Operation and Maintenance Inspection is a periodic inspection of how well a groundwater monitoring system continues to function once it is considered well designed. The inspection focuses on the condition of wells and sampling devices. Evaluation of well recovery notes, turbidity of water, total depth, depth to water, etc. should be made and compared to historic data. Sampling devices should be tested and if necessary pulled and visually inspected. The findings of an O&amp;M inspection will indicate whether case development is warranted and/or will serve to focus future GMEs. The inspector should be experienced in evaluation of groundwater monitoring systems, e.g., hydrogeologist. This inspection can include sampling.</p>
SNN	<p>No Longer a Significant Non-Complier (SNC)</p> <p>A determination has been made to remove the SNC designation for a site.</p> <p>Note: Entry of an SNN record is required to remove a site from being an SNC.</p>
SNY	<p>Business Rule: If an SNY and an SNN record are entered by the same agency on the same day, the site will remain an SNC unless the SNY record has "Site should not be a SNC" as the first words in the SNY record's NOTES field.</p> <p>A Significant Non-Complier (SNC)</p> <p>A determination has been made to designate a site as an SNC using guidelines as set forth in the current version of the Hazardous Waste Civil Enforcement Response Policy (ERP).</p> <p>An SNC is a site that has caused actual exposure or a substantial likelihood of exposure to hazardous waste or hazardous waste constituents; is a chronic or recalcitrant violator; or deviates substantially from the terms of a permit, order, agreemtn or from RCRA statutory or regulatory requirements.</p> <p>In evaluating whether there has been actual or likely exposure to haardous waste or hazarouds waste constituents, implementers should consider both environmental and human health concerns. However, environmental impact or a substantial likelihood of impact alone is sufficient to cause a violator to be an SNC, particularly when the environmental media affected require special protection (e.g., wetlands or sources of underground drinking water). Additionally, when deciding whether a violator meets this criterion, implementers should consider the potential exposure of workers to hazardous waste or hazardous waste constituents.</p>



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Further, although consideration should be given to compliance status with other environmental statutes and regulations, an SNC in RCRAInfo should be linked to all applicable violations that contributed to the SNC designation, where appropriate. Although there are benefits to doing so, linkage of SNY determination to specific RCRA violations that contributed to the SNC determination is optional.

Note: It is important to enter the SNY designation promptly upon designation.

Business Rule: If an SNY and SNN record are entered by the same agency on the same day, the site will remain an SNC unless the SNY record has "Site should not be a SNC" as the first words in the SNY record's NOTES field.

### Default Value

<b>English Name</b>	Focus Area Owner
<b>Oracle Name</b>	FOCUS_AREA_OWNER
<b>Foreign Key</b>	Foreign key to OWNER in LU_FOCUS_AREA.
<b>Description</b>	Indicates the agency that defined the Focus Area.
<b>Data Type and Length</b>	CHAR (2)
<b>Allowed Values</b>	01 - 10      Region HQ          Nationally defined State postal code blank      Not provided
<b>Default Value</b>	blank
<b>Notes</b>	If Evaluation Type = 'FCI' then Focus Area Owner / Focus Area must be provided.  If Evaluation Type <> 'FCI' then Focus Area Owner / Focus Area cannot be provided.

<b>English Name</b>	Focus Area
<b>Oracle Name</b>	FOCUS_AREA
<b>Foreign Key</b>	Foreign key to FOCUS_AREA in LU_FOCUS_AREA.
<b>Description</b>	Code to identify the subject of a Focused Compliance Inspection.
<b>Data Type and Length</b>	VARCHAR2 (3)
<b>Allowed Values</b>	Nationally- or implementer-defined value in LU_FOCUS_AREA  Existing nationally-defined values: BIF      Boiler/Industrial Furnace Inspection Inspection focused on compliance with regulatory requirements for boilers and industrial furnaces. CAR      Corrective Action/Remediation Oversight Inspection focused on the oversight of corrective action or State remediation activities. Use this code only when the oversight does not represent an evaluation of the site's compliance with the corrective action requirements present in a permit or order (definition of CAO Evaluation Type).

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CCI	Subpart CC Inspection Inspection focused on compliance with air emission standards for tanks, surface impoundments, and containers as covered in 40 CFR 264 and 265, subparts CC.
CFI	Commercial Facility Inspection Focused inspection at a commercial facility (i.e., site covered under the EPA Off-Site Policy) that does not constitute a CEI.
CPC	Closure/Post-Closure Inspection Inspection focused on oversight of closure/post-closure activities, including certification of closure/post-closure.
DOS	Definition of Solid Waste Inspection to verify information related to variance requests, delisting, solid/hazardous waste determination, speculative accumulation, etc.
EMR	Emergency Response Activity RCRA activity related to emergency response and subsequent clean-up.
FAI	Financial Assurance Inspection Inspection to evaluate regulatory compliance with financial assurance requirements.
IEC	Institutional and/or Engineering Control Implementation Evaluated Inspection in conjunction with another evaluation where the institutional and/or engineering control implementation at the facility was evaluated.
IEI	Import/Export Inspection Inspection to evaluate regulatory compliance for hazardous waste imports and exports.
INC	Hazardous Waste Incinerator Inspection Inspection/observation of other incinerator activities.
ISI	Inactive Site Inspection Inspection to verify the status of a site. This code should only be used when the site's status was verified as inactive.
LDR	Land Ban Restrictions Inspection focused on compliance with the land ban restrictions.
	Note: This focus area is only for use with historical evaluations. Beginning with Version 3, this focus area will not be allowed for new evaluations.
PTB	Performance Test (Trial Burn) Inspection to evaluate trial burn performance.
PTX	Performance Test (Subpart X) Inspection to evaluate performance under Subpart X requirements.
RTI	Remote Transporter Inspection Inspection of a transporter's vehicle and associated manifesting documentation from a remote location (i.e., in transit).
THI	TSD HWMU Inspection Compliance monitoring inspection focused on specific regulatory requirements of Hazardous Waste Management Units (tanks, surface impoundments, drip pads, etc.).
UIC	Underground Injection Control Evaluation of compliance with underground injection control requirements.
UOI	Used Oil Inspection Inspection focused on compliance with the Used Oil regulations as covered by 40 CFR 279.

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	UWR	Universal Waste Rule Inspection Inspection focused on compliance with the Universal Waste Rule as covered by 40 CFR 273.
	V3	Conversion to Version 3 This value is used only in the conversion of historical data to Version 3. This focus area will not be allowed for new evaluations.
	blank	Not provided
<b>Default Value</b>	blank	
<b>Notes</b>	If Evaluation Type = 'FCI' then Focus Area Owner / Focus Area must be provided.	
	If Evaluation Type <> 'FCI' then Focus Area Owner / Focus Area cannot be provided.	

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<b>English Name</b>	Evaluation Responsible Person Owner	
<b>Oracle Name</b>	RESPONSIBLE_PERSON_OWNER	
<b>Foreign Key</b>	Foreign key to OWNER in LU_STAFF.	
<b>Description</b>	Indicates the agency that defined the Evaluation Responsible Person.	
<b>Data Type and Length</b>	CHAR (2)	
<b>Allowed Values</b>	01 - 10      Region State postal code blank      Not provided	
<b>Default Value</b>	blank	
<b>Notes</b>	If Responsible Person is provided then Responsible Person Owner must be provided.	

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<b>English Name</b>	Evaluation Responsible Person Identifier	
<b>Oracle Name</b>	RESPONSIBLE_PERSON	
<b>Foreign Key</b>	Foreign key to PERSON_IDENTIFIER in LU_STAFF.	
<b>Description</b>	Code indicating the person within the agency that is responsible for conducting the evaluation.	
<b>Data Type and Length</b>	VARCHAR2 (5)	
<b>Allowed Values</b>	Implementer-defined value in LU_STAFF blank      Not provided	
<b>Default Value</b>	blank	
<b>Notes</b>	If Responsible Person Owner is provided then Responsible Person must be provided.	

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<b>English Name</b>	Evaluation Responsible Suborganization Owner	
<b>Oracle Name</b>	SUBORGANIZATION_OWNER	
<b>Foreign Key</b>	Foreign key to OWNER in LU_SUBORGANIZATION.	
<b>Description</b>	Indicates the agency that defined the Evaluation Responsible Suborganization.	
<b>Data Type and Length</b>	CHAR (2)	
<b>Allowed Values</b>	01 - 10      Region State postal code blank      Not provided	

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<b>Default Value</b>	blank
<b>Notes</b>	If Suborganization is provided then Suborganization Owner must be provided.
<b>English Name</b>	Evaluation Responsible Suborganization
<b>Oracle Name</b>	SUBORGANIZATION
<b>Foreign Key</b>	Foreign key to SUBORGANIZATION in LU_SUBORGANIZATION.
<b>Description</b>	Code indicating the branch/district within the agency that is responsible for conducting the evaluation.
<b>Data Type and Length</b>	VARCHAR2 (10)
<b>Allowed Values</b>	Implementer-defined value in LU_SUBORGANIZATION blank          Not provided
<b>Default Value</b>	blank
<b>Notes</b>	If Suborganization Owner is provided then Suborganization must be provided.
<b>English Name</b>	User ID of Last Change
<b>Oracle Name</b>	USERID
<b>Description</b>	Records the user ID of the last person to change the data.
<b>Data Type and Length</b>	VARCHAR2 (6)
<b>Allowed Values</b>	Valid user ID
<b>Default Value</b>	Current user ID
<b>English Name</b>	Date of Last Change
<b>Oracle Name</b>	LAST_CHANGE
<b>Description</b>	Records the date that the data was last changed.
<b>Data Type and Length</b>	DATE
<b>Allowed Values</b>	Valid date/time stamp
<b>Default Value</b>	Current date and time

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English Name	Notes	
Oracle Name	NOTES	
Description	Additional description or information pertaining to the evaluation.	
Data Type and Length	VARCHAR2 (2000)	
Allowed Values	Any value	
	blank	Not provided
Default Value	blank	

\* End of Report \*